Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

No: 1st & Final (For other Works) Date:.....

Job Code No : 013-18-000037 Sub-Division:-Shettyhalli Vr.No:..... Date.....

Division Dasarahalli Cash Book

Bill Recived No. Date:..... Head of Account

Name OF Work:- Providing chambers to existing borewell and consealing to road surface area in ward no 13 shettihalli sub - d

Name of Contractor and Full Address: **Sri. Naveen R (RNI Enterprises),** No-113 3rd Main Road, AGS Colony Anandnagara, HA Form, Bangalore

Work Order No - **EE/DD/W.0/64/2022-23** Date 01.07.2022

Certificated that the measurements were taken by me on 22/7/22, 23/7, 24/7, 25/7, 27/7 & 30/7 ; and recorded on

Page **488955** to **488956** of Measurement Book No **4890/16-17** and that work is satisfactorily executed.

Next

Contractor Office in- Charge of work

Certified that the measurement were checked by me on 22/7/22, 25/7/22 30/7/22 And fund correct. The work and the Contractor has not previously received any advance on this security.

Thease Materials are of an imperishable nature and are all required by the contractor for immediate use on the work in Connection with items. For which rates for finished work have been agreed upon. A formal agreement signed and executed by Contractor is recorded in the office.

Except GN (K)

Sub-Division-Officer

ಸಹಾಯಕ ಕಾರ್ಯನಿರ್ವಾಹಕ ಅಭಿಯಂತರರು
ಶೆಟ್ಟಿಹಳ್ಳಿ ಉಪವಿಭಾಗ
ಬಿಬಿಎಂಪಿ, ಬೆಂಗಳೂರು

II Memorandum of Payment

1.	Total Value of work done or supplies made as per Account Within	.....
2.	Deduct amount to be held in reserve being.....percent Rs.....	.....
3.	Balance	
4.	Deduct Payment:-	
a)	Amount or previous payment as in the Office Cash Book Vr. No.....Dated.....S.D. No.....	
	Amount adjusted towards cash advance recovery of	
b)	Payments cost of store or other materials supplied now made Recovery of amount creditable to his/other work	
	Amount paid on this bill cheque/cash.	
5.	Balance being unpaid value of work done held in reserve. Total	.....
6.	Deduct Cash advance made on the office Cash Book Vr. No	.....
7.	Net amount due to or from contractor Unadjustment items	.....
8.	Advance to contractor for materials brought site (as detailed) within	
	Value of Government materials supplied.	
	Total Amount adjusted	.....

Bill Amount	940766=00
IT	9408=00
L Cess (LWC)	9408=00
Royalty	6966=00
C GST	8400=00
S GST	8400=00
FSD	—
CBF	941=00
~~FINE~~	
TOTAL	897243=00
Contractor's Signature	Next

(for use in the office)

Received Rs.....in words.....

.....by cash and by adjustment of Payments as per mamorandum.

(In final settlement of all demands)

Witness:-

1

2

Receipt Stamp

Signature of Contractor

Audited and admitted for Rs. 940766=00

Passed by Cheque for Rs. 897243=00

Eight lakhs Ninety Seven thousand two Hundred Forty three only.

Less Adjustment Rs. 43523=00

Accounts Superintendent Dated:..... Executive Engineer

Date:.....

Paid by me by cheque No.....Date.....

Cash Rs.....

Date.....initial of officer making payment

Name OF Work:- Providing chambers to existing borewell and consealing to road surface area in ward no 13 shettihalli sub - division

1St & Final BILL

Sl. No	Description of Work	Unit	As per Shedule B			Previous measurement		Present measurement			Total upto date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate	Amount	Qty	Amount
1	KSRB 2-2.2 : Earthwork excavation for foundation of buildings, water supply, sanitary lines and electrical conduits either in pits or in trenches 1.5m and above in width, in hard soil not exceeding 1.5 m. in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50 m. after breaking of clods complete as per specifications.	Cum	100.36	468.32	46999.76	0.00	0.00	100.35	468.32	46995.91	100.35	46995.91
2	KSRB 4-1.3 : Providing and laying in position plain cement concrete of mix 1:4:8 with OPC cement @ 180kgs, with 40mm and down size graded granite metal coarse aggregates @0.85cum and fine aggregates @ 0.57cum machine mixed, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation, including cost of all materials, labour, HOM of machinery, curing complete as per specifications.	Cum	5.74	5321.60	30532.68	0.00	0.00	5.74	5321.60	30532.68	5.74	30532.68
3	KSRB 4.2.1 : Providing and laying in position reinforced cement concrete of Design mix M25 with OPC cement @ 340kgs, with 20mm and down size graded granite metal coarse aggregates @0.70 cum and fine aggregtes @ 0.47cum, with super plasticisers @ 3 liters confirming to is 9103-1999 reafirmed-2008 at machine mixed, concrete laid in layers not exceeding 15 cms thick, vibrated for all works in foundation for footings, pedastals, retaining walls, return walls, walls (any thickness) including attached pilasters, columnspillars, posts, struts, buttresses, bed blocks, anchor blocks & plinths etc., including cost of all materials, labour, HOM of machinery, curing, complete as per specifications.	Cum	30.52	6062.10	185036.51	0.00	0.00	30.52	6062.10	185036.51	30.52	185036.51

SL No	Description of Work	Unit	As per Shedule B			Previous measurement		Present measurement			Total upto date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate	Amount	Qty	Amount
4	KSRB 4.9.2 : Providing T.M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications. Specification No. KBS 4.6.3 - TMT bars Fe 550	MT	2.14	91755.00	196047.86	0.00	0.00	2.14	91755.00	196047.86	2.14	196047.86
5	KSRB 4-6.4 : Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for vertical surface such as walls at any thickness, including attached pilasters, buttresses, plinth cills and string courses cost of all materials, labour complete as per specifications.	Sqm	165.24	373.41	61702.27	0.00	0.00	165.24	373.41	61702.27	165.24	61702.27
6	Providing and fixing Chorinated Poly Venyl Chloride (CPVC) pipes conforming to IS 15778, having thermal stability for hot and cold water supply including all CPVC plain and brass threaded fittings including fixing the pipe with clamp at 1.00 mtr spacing. This includes jointing of pipes and fittings with one step CPVC solvent cement and testing of joints complete. (internal work exposed on wall) - 50mm nominal OD pipes	Rmt	238.00	485.01	115432.38	0.00	0.00	238.00	485.01	115432.38	238.00	115432.38

Sl. No	Description of Work	Unit	As per Shedule B			Previous measurement		Present measurement			Total upto date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate	Amount	Qty	Amount
7	Providing and laying 25cm thick Pre Cast Cover slabs including cost of all materials, labours, curing, transportation, loding unloding etc.., complete as per the direction of Engineer in charge.	Sqm	38.25	5331.30	203922.23	0.00	0.00	38.25	5331.30	203922.23	38.25	203922.23
	SUB TOTAL : -				839673.68		0.00			839669.84		839669.84
	GST 12%:-				100760.84		0.00			100760.38		100760.38
	GRAND TOTAL : -				940434.52		0.00			940430.22		940430.22

Certificate

1 The above work has been completed satisfactorily.
2 The debris has been removed and disposed from the work spot.
3 There is no departmental issues by BBMP.

Asst. Engineer
Ward No 13

Asst.Executive Engineer
Shettyhalli Sub-Division

Triplicate